

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: WEST OKOBOJI
Local Government Number: 30G281

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WEST OKOBOJI URBAN RENEWAL	30013	4

TIF Debt Outstanding: 342,360

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	150,114	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	59,825
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	59,825

Rebate Expenditures:	0
Non-Rebate Expenditures:	57,746
Returned to County Treasurer:	0
Total Expenditures:	57,746

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	152,193	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 132,421

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WEST OKOBOJI (30G281)
 Urban Renewal Area: WEST OKOBOJI URBAN RENEWAL
 UR Area Number: 30013
 UR Area Creation Date: 09/2001

UR Area Purpose: The rehabilitation, conservation, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City-4' to 8' water mains-buried electrical -trails- upgrade roads

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WEST OKOBOJI CITY AP/OKOBOJI SCH/URBAN RENEWAL INCREM	30101	30102	1,086,382
WEST OKOBOJI CITY/OKOBOJI SCH/ URBAN RENEWAL INCREM	30103	30104	3,264,306
WEST OKOBOJI CITY AP AG/OKOBOJI SCH/URBAN RENEWAL INCREM	30105	30106	0
WEST OKOBOJI CITY AG/OKOBOJI SCH/URBAN RENEWAL INCREM	30107	30108	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	203,691,900	8,786,600	0	0	-51,856	212,426,644	0	212,426,644
Taxable	0	113,524,637	7,907,940	0	0	-51,856	121,380,721	0	121,380,721
Homestead Credits									94

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **150,114** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 59,825
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 59,825

Rebate Expenditures: 0
 Non-Rebate Expenditures: 57,746
 Returned to County Treasurer: 0
Total Expenditures: 57,746

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **152,193** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For WEST OKOBOJI URBAN RENEWAL

3RD STREET PROJECT

Description:	WATER-SEWER-DRAINAGE
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

MAYWOOD AND CITY HALL PROJECTS

Description:	FIRE HYDRANT AND DRAINAGE PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For WEST OKOBOJI URBAN RENEWAL

CITY OF WEST OKOBOJI

Debt/Obligation Type:	Internal Loans
Principal:	342,360
Interest:	0
Total:	342,360
Annual Appropriation?:	Yes
Date Incurred:	11/01/2015
FY of Last Payment:	2016

Non-Rebates For WEST OKOBOJI URBAN RENEWAL

TIF Expenditure Amount:	57,746
Tied To Debt:	CITY OF WEST OKOBOJI
Tied To Project:	3RD STREET PROJECT

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name: WEST OKOBOJI (30G281)
 Urban Renewal Area: WEST OKOBOJI URBAN RENEWAL (30013)
 TIF Taxing District Name: WEST OKOBOJI CITY AP/OKOBOJI SCH/URBAN RENEWAL INCREM
 TIF Taxing District Inc. Number: 30102
 TIF Taxing District Base Year: 2000
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	09/2001
Blighted	09/2001
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	70,714,700	7,894,700	0	0	-25,928	78,583,472	0	78,583,472
Taxable	0	39,411,782	7,105,230	0	0	-25,928	46,491,084	0	46,491,084
Homestead Credits									45

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	21,686,600	46,491,084	1,086,382	45,404,702	620,999

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WEST OKOBOJI (30G281)
 Urban Renewal Area: WEST OKOBOJI URBAN RENEWAL (30013)
 TIF Taxing District Name: WEST OKOBOJI CITY/OKOBOJI SCH/ URBAN RENEWAL INCREM
 TIF Taxing District Inc. Number: 30104
 TIF Taxing District Base Year: 2000
 FY TIF Revenue First Received: 2001
 Subject to a Statutory end date? No

UR Designation	
Slum	09/2001
Blighted	09/2001
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	132,977,200	891,900	0	0	-25,928	133,843,172	0	133,843,172
Taxable	0	74,112,855	802,710	0	0	-25,928	74,889,637	0	74,889,637
Homestead Credits									49

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	48,982,500	74,889,637	3,264,306	71,625,331	975,462

FY 2016 TIF Revenue Received: 59,825

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TIF Taxing District Data Collection

Local Government Name: WEST OKOBOJI (30G281)
 Urban Renewal Area: WEST OKOBOJI URBAN RENEWAL (30013)
 TIF Taxing District Name: WEST OKOBOJI CITY AP AG/OKOBOJI SCH/URBAN RENEWAL INCREM
 TIF Taxing District Inc. Number: 30106

TIF Taxing District Base Year: 2000
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	09/2001
Blighted	09/2001
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	25,500	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WEST OKOBOJI (30G281)
 Urban Renewal Area: WEST OKOBOJI URBAN RENEWAL (30013)
 TIF Taxing District Name: WEST OKOBOJI CITY AG/OKOBOJI SCH/URBAN RENEWAL INCREM
 TIF Taxing District Inc. Number: 30108

TIF Taxing District Base Year: 2000
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	09/2001
Blighted	09/2001
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	128,100	0	0	0	0

FY 2016 TIF Revenue Received: 0